

Campaign Finance Report

TUCSON FIREFIGHTERS LOCAL #479 FIRE PAC
Committee #: 1296

Treasurer: CRITCHLEY, JAMES E, JR 2264 E Benson Hwy, Tucson, AZ 85714

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1998 Pre-General Election Report

Election Cycle: 1997-1998

Date Filed: October 19, 1998

Reporting Period: September 29, 1998-October 14, 1998

Summary of Finances

Cash Balance at Beginning of Reporting Period: \$20,869.29
Total Cash Receipts this Reporting Period: \$871.60
Total Cash Disbursements this Reporting Period: \$0.00
Cash Balance at End of Reporting Period: \$21,740.89

Covers 09/29/1998 to 10/14/1998 Filed on 10/19/1998

Summary of Activity

Income	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$34,559.70
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$871.60	\$0.00	\$871.60	\$5,051.50
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$8,387.39
Total Income		\$871.60	\$0.00	\$871.60	\$47,998.59

Expenditures	Schedule	This Period			Total to Data
		Cash	Other	Total	Total to Date
Operating Expenses	E1	\$0.00	\$0.00	\$0.00	\$10.00
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$5,870.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$20,377.70
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$0.00	\$0.00	\$0.00	\$26,257.70
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$10.00
Total Cash Disbursed		\$0.00			

Covers 09/29/1998 to 10/14/1998

Schedule C5 - Contributions of \$25 or less (small)

Scriedule Ca	5 - Contributions of \$25 of less (smail)	Date	Amount	Cycle To Date
Name:	Multiple Contributors	10/01/1998	\$871.60	\$5,051.50
Address:			Cash	
Memo:	All contributors are FF's			
Total of Small Contril	butions		\$871.60	
Total of Refunds Give	en		\$0.00	
Net Total of Small Co	ontributions		\$871.60	

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